

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.322/- towards bills on Govt. Mobile phone No. 7799844459, for the period from 01.10.2014 to 31.10.2014 (One month) - Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.RT.No. 226

Dated: 03 .11.2014

Read the following :-

Bills from the Vodafone Mobile services, Hyderabad, dated: 01.11.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.322/- (Rupees Three Hundred and Twenty Two Only) to M/s Vodafone Essar South Limited towards the monthly bill on the Govt. Cell No.7799844459 being used by the Section Officer (VC.) of this department for the period 01.10.2014 to 31.10.2014 .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,
Hyderabad- 500 016.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER